



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Animal Husbandry, Dairy Development & Fisheries Department – Office expenses – Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No.562

Dated:14 .11.2008.

Read the following:-

1. G.O.(Rt.) No.297 G.O.(Rt.) No.102, G.A.(AR&T)Dept., dated 14.2.1986.
2. G.O.(Rt.)No.148, Fin.&Plg.(FW.Admn.I.TFR) Dept., dt.21.10.2001.

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ORDER:

Sanction is hereby accorded for incurring an amount of **Rs.1642/-** (Rupees One Thousand Six hundred and Forty Two only) towards Office expenses of Animal Husbandry, Dairy Development & Fisheries Department as detailed in the Annexure to this order.

- 2) The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services - M.H.090 – Secretariat – SH.19-AH DD & F department – 130 – Office Expenses –132-Other Office Expenses”.
- 3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to Pass the bill.
- 4) Certified that Voucher below Rs.1000/- have been cancelled and kept in Office for record.
- 5) This order does not require the concurrence of Finance & Planning (FW) Deptt., under rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER

ANNEXURE

(to the G.O.Rt.No.562,dated: 14-11-2008 of AH DD & F Dept.)

Sl. No.	Voucher Date	Description	Amount Rs.
1	11-10-08	Expenditure incurred towards purchase of marker pens	80.00
2	11-10-08	Expenditure incurred towards repair charges of vehicle no.AP 9 E 5557	152.00
3	15-10-08	Expenditure incurred towards repair charges of vehicle no.AP 9 E 5557	150.00
4	22-10-08	Expenditure incurred towards purchase of perfume and air freshner to the vehicle no.AP 13J 1535	500.00
5	04.11.08	Expenditure incurred towards purchase of key board to system of Sri GN Rao, Advisor.	225.00
6	05-11-08	Expenditure incurred towards purchase of food trust plastic cap	265.00
7	08-11-08	Expenditure incurred towards repair charges of vehicle no.AP 9 E 5557	270.00
		TOTAL	1642.00

(Rupees One thousand Six hundred and Forty Two only)

T.JAY RAJ SINGH
JOINT SECRETARY TO GOVERNMENT

// FORWARDED: BY ORDER //

SECTION OFFICER